

**OFFICIAL PROCEEDINGS OF THE
BOARD OF COUNTY COMMISSIONERS
MCKENZIE COUNTY, NORTH DAKOTA**

August 6, 2024

The Board of Commissioners of McKenzie County, North Dakota met at the Commissioners Room at the McKenzie County Courthouse in Watford City, North Dakota on August 6, 2024. Present: Commissioners Clint Wold, Howdy Lawlar, Kathy Skarda, Joel Brown, and Craig Hystad. Also present Auditor/Treasurer Johnsrud and State's Attorney Skarda. Chairman Lawlar called the meeting to order at 9:00 a.m. with the Pledge of Allegiance.

Moved by Skarda, seconded by Brown, to approve the agenda as amended to include an Emergency Management discussion. All voting aye, motion carried.

Moved by Skarda, seconded by Wold, to approve the July 2024 minutes as presented. All voting aye, motion carried.

Discussion was held on the bills presented for payment. Moved by Brown, seconded by Hystad, to approve the bills as presented. All voting aye, motion carried.

Moved by Hystad, seconded by Wold, to approve the Commission Consent Agenda Items 1-11 as presented with the exception of the R. Timmreck 2024 Road Maintenance Agreement. All voting aye, motion carried. Items approved: 1. Approve & Authorize Signature – 2024 Road Maintenance Agreements – J. Kjestad, R. Judkins, R. Judkins, and L. Monson; 2. Approve & Authorize Signature – JPA with Alexander Public School District -Temporary Daycare; 3. Approve & Authorize Signature – JPA with McKenzie Rural Fire District – Radios; 4. Approve & Authorize Signature – NDDOT Cost Participation, Construction, and Maintenance Amendment Agreement Project No. BRP-BRC-2700(053) PCN23556 – Structure Replacement; 5. Approve & Authorize Signature – MCCF Guardian RFID Contract; 6. Approve & Authorize Signature – MCCF Reassurance Solutions Contract; 7. Approve & Authorize Signature – Raffle Permit – Hanson Fundraiser, August 10-11; 8. Approve & Authorize Signature – Hillside Court HUD Paperwork; 9. Approve & Authorize Signature – USACE Assignment of Easement; 10. Approve Out of State Travel - Duluth, MN GIS Conference - October 2-4, 2024; 11. Approve Out of State Travel – Lewistown, MT Axon Taser Instructor Course (MCCF) – August 29, 2024.

Moved by Brown, seconded by Skarda, to approve the NDDOT Letter of Intent for Renewal of the McKenzie County Branch Office contract for motor vehicle services and authorize the signature of MVB Manager Stueber. All voting aye, motion carried.

Moved by Skarda, seconded by Brown, to approve Courthouse Cooler System Change Order 1 in the amount of \$18,300 and the associated fence in the amount of \$8,715 as presented. All voting aye, motion carried.

Discussion was held with Facilities Administrator Schroeder regarding an inventory of items to be cleaned out of the sally port areas and the list of damages at the Public Works building due to the boiler issues. Schroeder stated she would bring the inventory list to the next meeting and work on the damages list for Public Works.

Landfill Director/911 Coordinator Schreiber presented information on a snow plow purchase for the Landfill. Discussion was held on best ways and possible solutions for operations. Schreiber requested to purchase a plow to be mounted onto the F450 pickup at the Landfill. Moved by Brown, seconded by Skarda, to approve the purchase of a snow plow from Hansen Diesel as requested in the amount of \$11,356 which includes the installation costs. All voting aye, motion carried.

Schreiber provided an update on the NextGen 911 system to the Board. The Board thanked Schreiber and GIS Coordinator Foster for all their work to complete the project. Moved by Brown, seconded by Hystad, to move Landfill Director/911 Coordinator Schreiber to D65 Step 20 bank effective August 12, 2024, a two-band increase, until Schreiber no longer holds the 911 duties. All voting aye, motion carried.

Moved by Skarda, seconded by Lawlar, to approve the Landfill fee waiver for a house fire as presented. All voting aye, motion carried.

Schreiber requested backpay for three Landfill and one Road & Bridge employee who worked the NTPA event at the Ag Expo July 5-6. Schreiber stated the employees were paid out at regular time wages due to the holidays previously that week, but there was a misunderstanding and the information communicated to the employees was they would be paid overtime wages for the additional hours worked. Board consensus was moving forward overtime pay worked for approved events at the Ag Expo would only be overtime if the employee worked time in that week to qualify for overtime pay, otherwise any hours would be paid out at regular time wages. Moved by Skarda, seconded by Hystad, to approve backpay for the affected employees for this one instance as presented. All voting aye, motion carried.

Moved by Skarda, seconded by Brown, to approve the purchase of a Weed Control vehicle from Sax Motors, 2025 Chevy 3500 HD, for \$52,255 as requested. All voting aye, motion carried.

Moved by Hystad, seconded by Wold, to approve the use of the temporary wages line item in Weed Control to cover overtime costs as requested by Weed Officer Higgins due to the lack of possible spray days this summer and to finish up the seasonal sprays around the County. All voting aye, motion carried.

Watford City Public Works Director Smith requested funding from the County for 2025 and 2026 City projects, including 10th Ave NE and 14th Ave SE. Watford City is working on other priority items and requested participation on these projects - \$1M for the 10th Ave NE project in 2025 and \$15M for the 14th Ave SE project in 2026.

Discussion was held on the projects and other City projects. Board consensus was to add to the \$1M request to the preliminary 2025 budget for the 10th Ave NE project but stated if the property tax elimination measure passes in the November election, the funds likely won't be available as many hard decisions will have to be made at that time. Smith will return once formal bids have been opened and project costs are known.

Recorder/Tax Director Paulson presented a property fraud alert system from Fidlar Technologies that would allow property owners to register and be alerted if documents were recorded against their name. The cost is \$10,000 for initial setup and \$2,500 year for maintenance costs. Paulson stated it would not be a burden on her team and there would be no costs to property owners for the service. Discussion was held on how communication for the service would be handled to alert property owners. The Board was supportive of offering the service to allow property owners to be notified and allow for more timely remediation efforts should fraud occur. Moved by Skarda, seconded by Brown, to approve the contract with Fidlar Technologies and authorize the chairman's signature. All voting aye, motion carried.

Ag Expo Director Kubal provided a general update on the facility including past and future events. Kubal stated they are continuing to work on the erosion issues and that the parking lot was recently sealed.

Moved by Hystad, seconded by Wold, to approve the CIM Cleaning contract as presented for the Ag Expo Facility and authorize the chairman to sign. All voting aye, motion carried.

Kubal presented proposed changes to the rental contract for the facility, which included changes to the areas of dogs, set up and tear down of arenas, bales, moving of advertising banners, hourly charges for afterhours set ups, and rates for set up days as needed. Stan Headings, Wesley Leppell, Eva Hepper, and Tim Nelson were present to discuss their concerns with the proposed changes with the Board. Moved by Hystad, seconded by Brown, to approve the rental contract changes as presented with an effective date of August 6, 2024. All voting aye, motion carried.

Moved by Lawlar, seconded by Hystad, to rebid the fuel tanks previously bid out as no bids were received and to remove the minimum bid requirements. All voting aye, motion carried.

Economic Development Director Stenberg presented the PDQ results for the Workforce Development Specialist position and requested direction for the timing of advertising the role. Board consensus was to wait until after the November election and results of the property tax elimination measure, as they didn't want to hire an employee only to be forced to consider layoffs should the measure pass. The Board asked Stenberg to bring this back in November.

Moved by Brown, seconded by Skarda, to approve the PDQ adjustments as presented with an effective date of August 12, 2024, and to approve the associated 2024 budget amendments. All voting aye, motion carried.

Moved by Skarda, seconded by Brown, to approve the 2025 Payroll and Holiday calendar as presented. All voting aye, motion carried.

Moved by Skarda, seconded by Hystad, to approve the 2025 preliminary budget and levy as amended. All voting aye, motion carried.

Moved by Hystad, seconded by Wold, to nominate the following individuals for the NDACo Excellence in County Government awards: County Official – Rick Schreiber; County Commissioner – Kathy Skarda; and Hall of Honor – Debora Johnston. All voting aye, motion carried.

Moved by Skarda, seconded by Wold, to approve the termination of the GAP insurance plan for 2025. Only four employees utilized the plan in 2024 and all stated they would not re-enroll in the plan in 2025 if offered. All voting aye, motion carried.

Chairman Lawlar asked for a motion to close the meeting and enter into Executive Session for the Courthouse and NWJD Security Handbooks topic pursuant to NDCC § 44-04-24, 44-05-25, and 44-04-26 for security system plans. Moved by Skarda, seconded by Hystad, to enter into Executive Session for the Courthouse and NWJD Security Handbooks topic. Roll call vote: Wold, aye; Skarda, aye; Lawlar, aye; Hystad, aye; Brown, aye. Motion carried.

Executive Session began at 12:46 p.m. and was attended by Commissioners Lawlar, Skarda, Wold, Hystad, and Brown, State's Attorney Skarda, and Auditor/Treasurer Johnsrud.

Executive Session was adjourned at 1:12 p.m. The public was invited to return to the meeting room and the meeting returned to open session.

Moved by Brown, seconded by Skarda, to adopt the Courthouse and NWJD Security Handbooks as presented and authorize signatures. All voting aye, motion carried.

Emergency Manager Jappe discussed with the Board her presence at a recent Maah Daah Hey trail event. The Board questioned Jappe as to her presence with County resources at a private event in another county. The Board stated had there been an emergency locally, it could have been a problem as no one was aware she was out of the County. The Board also stated they would have had no issues with her being in another county if it was to respond to a disaster or emergency situation, but not a private event. Jappe stated she understood, made a mistake, and would ensure she had permission to attend out of county events in the future.

Hystad requested to have performance reviews completed for the Emergency Manager and Facility Administrator, both direct reports to the Board. Board consensus was to pursue performance reviews for those departments and requested HR Norby to notify the employees and prepare the required forms.

The meeting recessed at 1:31 p.m. until August 20, 2024, at 9:00 a.m.

August 20, 2024

The Board of Commissioners of McKenzie County, North Dakota met at the Commissioners Room at the McKenzie County Courthouse in Watford City, North Dakota on August 20, 2024. Present: Commissioners Howdy Lawlar, Joel Brown, Clint Wold, Kathy Skarda, and Craig Hystad. Also present Auditor/Treasurer Johnsrud. Absent: State's Attorney Skarda. Chairman Lawlar called the meeting to order at 9:00 a.m. with the Pledge of Allegiance.

Moved by Brown, seconded by Hystad, to approve the agenda as presented. All voting aye, motion carried.

Discussion was held on the informational reports provided.

Discussion was held on the bills presented for payment. Moved by Hystad, seconded by Brown, to approve the bills as presented except for the Ag Expo invoice from Glacier Oilfield for further clarification and investigation. All voting aye, motion carried.

Moved by Skarda, seconded by Hystad, to accept the Treasurer's Report for the period ending July 31, 2024, as presented. All voting aye, motion carried.

Moved by Skarda, seconded by Wold, to approve Items 1-8 on the Commission Consent Agenda as presented. All voting aye, motion carried. Items approved: 1. Approve & Authorize Signature – JPAs with Horse Creek and Earl School Districts; 2. Approve Eide Bailly Engagements – GAAP Conversion and 2023 Financials; 3. Set Public Hearing for Abatement Applications 4556-4558 – 10am September 3, 2024; 4. Approve Planning & Zoning Fee Waiver Request - Keene Fire Building; 5. Approve Approach Permit Fee Waiver Request - Keene Fire; 6. Approve & Authorize Signature - USACE Assignment of Consent Easement; 7. Approve Out of State Travel Request – Dakota 911 Conference – Deadwood, SD September 30-October 2, 2024 – K. Chavez; 8. Approve & Authorize Signatures - MOA School Resource Officer Services Chairman Signatures - Alexander, Mandaree, Horse Creek, and East Fairview Public Schools.

Skarda requested to pull Planning & Zoning Consent Item 3: #10-24CUP Data Diggers for further discussion. Moved by Skarda, seconded by Brown, to approve the Planning & Zoning Consent Agenda Items 1-2 as recommended by the P&Z Board. All voting aye, motion carried. Items approved: 1. #08-24CUP River Ranch Retreat - Planning and Zoning Board recommends approval of Conditional Use Permit #08-24

River Ranch Retreat, to the County Commission to allow the facility to be for Wedding, Event rentals and a Hunting Lodge. Adopt the findings and conditions as provided in the staff report; 2. #11-24CUP Central Specialties Inc. - Planning and Zoning recommends approval of Conditional Use Permit # 11-24CUP to the County Commission to allow the temporary asphalt plant, Adopt the finding and conditions as provided in the staff report.

Discussion was held on P&Z Consent Item 3: 10-24CUP Data Diggers. Jay Lewis stated his biggest concerns, and that of area residents who have spoken to him, is the noise the facility may generate. Lewis requested a noise condition be added to the CUP of 45 decibels at 1200 feet. Hystad stated there has been a lot of discussion on the possible noise from the facility and would like to change the review period from 1-year to 6-month for the CUP as that would allow time to obtain actual readings from the facility based upon which additional conditions could be added. Lawlar stated the applicant is a local company who is committed to addressing any issues that arise and their desire to be good neighbors to the surrounding community. Planning & Zoning Director Kimpel clarified that should a complaint come in regarding the operation it would be investigated immediately and would not wait until the review time set in the CUP. Moved by Hystad, seconded by Wold, to approve Planning & Zoning Consent Agenda Item 3 with a change from a 1-year review to 6-month review of the facility. All voting aye, motion carried. Item approved: 3. #10-24CUP Data Diggers - Planning and Zoning Board recommends approval of Conditional Use Permit # 10-24CUP to the County Commission to allow the Data Center. Adopt the findings and conditions as provided in the staff report.

Kimpel stated there were no updates on upcoming NDIC, PSC, NDDOH, and other public hearings.

Facilities Administrator Schroeder presented an inventory list of items remaining in the sally port/holding cell area at the Courthouse that are no longer needed. Schroeder stated the individuals who purchased the glass wall panels are interested in these. Moved by Brown, seconded by Skarda, to set the value of the inventory items presented at \$100 and all must be taken. All voting aye, motion carried.

Schroeder presented a proposal for fixing the garbage area fence gates at both Public Works and the Courthouse. Hystad asked if the gates were required by the City of Watford City and Schroeder stated she would find out that information and return.

Facility Manager Loughnan updated the Board on the boiler at Public Works. Loughnan stated the boiler is currently operational, not leaking, and he is waiting on an update with a permanent remedy to the issue. Lawlar expressed concern with colder temperatures approaching and this issue having gone on for nearly one year. Engineer Demars asked the Board to fix the issue, outside of warranty if needed, to ensure smooth operations of those that work in the building. Board consensus was to wait until State's Attorney Skarda was present for an update at the September 3 meeting and could provide legal guidance for the Board on the matter.

MCSO Lt. Martinez and Teresa Presser, Chord Energy, presented information on a facility dog. Chord Energy is donating \$50,000 towards the purchase and needs of a facility dog that would be utilized in area schools and at other public events. Martinez described the process of dog selection. Mr. Sherwood, Mandaree Public Schools, spoke about the beneficial impacts of a facility dog in his school. Moved by Hystad, seconded by Brown, to proceed forward with the selection and purchase of a facility dog and the associated budget amendment to expend the donated funds. The Board thanked Chord Energy for being good community partner. All voting aye, motion carried.

At 10:29 a.m. a public hearing was held on the Upper Missouri District Health Unit (UMDHU) 2025 budget. No persons from the public were present in support or in opposition to the proposed budget.

Josh Bryan, Hall Trucking Inc., requested a refund of LoadPass permits that were purchased in error by a new employee handing the permits. Demars presented the policy on refunds and stated the refund request falls outside of the policy. Demars stated they have denied permit refunds like this in the past and her concerns about possible precedence setting for future refund requests. The Board expressed empathy to Bryan about the additional permits and that this was a tough decision, but ultimately needed to follow the policy set. Moved by Brown, seconded by Skarda, to deny the refund request from Hall Trucking, Inc. All voting aye, motion carried.

Moved by Brown, seconded by Skarda, to approve Addendum #3 with Brosz Engineering, Inc. for the 122nd Avenue NW Reconstruction Project (MCK-27122(002)) in the amount of \$50,000 and authorize the chairman to sign. All voting aye, motion carried.

Moved by Skarda, seconded by Wold, to approve the contract with Civil Science Infrastructure, Inc. for the traffic counts project in the amount of \$17,000 and authorize the chairman to sign. All voting aye, motion carried.

Moved by Hystad, seconded by Wold, to approve the Ag Expo kitchen rental rates as presented – rental fee of \$100/day if utilizing the in-house caterer and \$400/day if utilizing an outside caterer – effective for any new contracts negotiated and signed. All voting aye, motion carried.

Moved by Hystad, seconded by Wold, to approve changing the vacated Ag Expo Administrative Assistant position to an Ag Expo Specialist position, including a 2024 budget amendment. A 2025 budget amendment will need to be made in 2025. All voting aye, motion carried.

Moved by Brown, seconded by Hystad, to approve the purchase of two new stainless-steel sanders from Dickinson Truck Equipment with a total cost for two sanders of \$27,663 as presented. All voting aye, motion carried.

Moved by Lawlar, seconded by Skarda, to release bids for a new roller compactor as presented and open bids inside a Board meeting. All voting aye, motion carried.

Moved by Skarda, seconded by Hystad, to release bids for a motor grader as presented and open bids inside a Board meeting. All voting aye, motion carried.

Auditor/Treasurer Johnsrud reported Commissioner Skarda had resigned her position on the Planning & Zoning Board and stated a new commissioner would need to be appointed to fill the position. Johnsrud stated the term of the Board member follows their commissioner term. The Board thanked Skarda for her tireless work as a member of the Planning & Zoning Board over the past many years. Moved by Brown, seconded by Wold, to appoint Howdy Lawlar to the open Commissioner seat on the Planning & Zoning Board with a term expiration of December 1, 2026. All voting aye, motion carried.

Schroeder updated the Board that gates on the garbage can areas within the City of Watford City are not required. Schroeder stated her team would work to remove the current inoperable gates.

The meeting adjourned at 11:29 a.m. until September 3, 2024, at 9:00 a.m.

Erica Johnsrud, Auditor/Treasurer

Howdy Lawlar, Chairman

AUGUST 2024 WARRANTS

<u>Warrant #</u>	<u>Vendor Name</u>		<u>Amount</u>
73181	A-1 AUTO GLASS	\$	3,609.00
73182	AB STAFFING SOLUTIONS, LLC	\$	3,000.00
73183	ADVANCED BUSINESS METHODS	\$	3,042.07
73184	ALLEGIANCE COBRA SERVICES, INC.	\$	99.50
73185	AMERICAN ENGINEERING TESTING, INC.	\$	68,000.25
73186	ARMOR INTERACTIVE	\$	8,793.08
73187	ASSOC.OF PUB-SAFETY COMM. OFFC. INTL INC	\$	35.00
73188	BADLANDS HARDWARE	\$	1,377.26
73189	BADLANDS HYDROVAC SERVICE	\$	56,280.00
73190	BADLANDS OCCUPATIONAL TESTING SERVICES	\$	152.00
73191	BAKER METAL AND RECYCLING INC	\$	4,992.00
73192	BALCO UNIFORM COMPANY, INC.	\$	157.48
73193	BECKER/BARBARA J.	\$	500.00
73194	BEICEGEL STATION	\$	243.90
73195	BOLKEN/DOUGLAS	\$	3,861.80
73196	BORDER STATES ELECTRIC	\$	946.57
73197	BOSS OFFICE & COMPUTER PRODUCTS	\$	630.93
73198	BRADY'S ROADSIDE SERVICE	\$	475.00
73199	BROSZ ENGINEERING, INC.	\$	52,996.50
73200	BUTLER MACHINERY COMPANY	\$	851.28

73201	CALIBER MFC, LLC	\$	3,613.68
73202	CENTRAL SPECIALTIES INC.	\$	4,360,821.34
73203	CERTIFIED POWER. INC	\$	11.88
73204	CHARM-TEX, INC.	\$	76.74
73205	CIM SANITARY TECH LLC	\$	24,746.67
73206	CIVIL SCIENCE INFRASTRUCTURE, INC.	\$	17,594.00
73207	DAKOTA BUSINESS SOLUTIONS	\$	239.00
73208	DATEL SOFTWARE SOLUTIONS, LLC	\$	198.00
73209	DIRTY BIRDS, LLC	\$	7,200.00
73210	DUSTBUSTERS ENTERPRISES INC.	\$	1,268,464.68
73211	DUSTPODS LLC	\$	287,280.00
73212	ECOLAB PEST ELIMINATION DIVISION	\$	1,532.38
73213	ELITE CABINETS AND BUILDING SUPPLY LLC	\$	1,531.32
73214	FAIRFIELD AND WOODS, P.C.	\$	30,967.70
73215	FARSTAD OIL IN	\$	1,650.22
73216	FASTENAL COMPANY	\$	2,993.51
73217	FERGUSON WATERWORKS	\$	93.24
73218	FIRST INTERNATIONAL BANK & TRUST	\$	1,925.00
73219	G & G GARBAGE LLC	\$	867.50
73220	GALLAGHER BENEFIT SERVICES INC.	\$	1,041.67
73221	GEMPLER'S INC.	\$	129.90
73222	GLACIER OILFIELD SERVICES, INC	\$	8,506.50
73223	GRAINGER	\$	2,491.63
73224	GRAY MEDIA GROUP, INC	\$	710.00
73225	GRIFFIN/JASON	\$	573.40
73226	HAWKEYE OILFIELD SUPPLY	\$	556.77
73227	HECK BUILT LLC	\$	18,932.00
73228	HEGGEN EQUIPMENT CO.	\$	2,033.51
73229	HIATT/PAMELA MARIE	\$	9.57
73230	HILL ENTERPRISES	\$	50.74
73231	ICON ARCHITECTURAL GROUP	\$	6,283.29
73232	INDIAN HILL ELECTRIC, INC.	\$	1,650.55
73233	JAPPE/KAROLIN	\$	165.77
73234	JJ ELECTRIC LLC	\$	1,590.44
73235	JOHN HUTTER TOWING	\$	464.00
73236	JOHNSON CONTROLS FIRE PROTECTION	\$	1,381.10
73237	JOHNSRUD/ERICA	\$	866.40
73238	JUNIOR LIBRARY GUILD	\$	1,652.36
73239	KLJ ENGINEERING, LLC	\$	308,451.07
73240	KO SAFETY SERVICES LLD	\$	900.00
73241	LARSEN SERVICE DRUG, INC.	\$	550.60
73242	LEWIS/JAY	\$	42.00
73243	LUND OIL, INC.	\$	367.65
73244	MATHISEN/CHAR	\$	92.00
73245	MCCODY CONCRETE PRODUCTS, INC	\$	4,206.97
73246	MCKENZIE CO. JOB DEVELOPMENT AUTHORITY	\$	780.11
73247	MCKENZIE COUNTY AG EXPO FOUNDATION	\$	2,990.00
73248	MIDWEST TAPE LLC	\$	124.39
73249	MODERN MACHINE WORKS, INC.	\$	430.00
73250	ND ASSN. OF COUNTIES	\$	693.00

73251	ND LTAP	\$	50.00
73252	NDFLAGPOLEGUY.COM	\$	831.00
73253	NELSON INTERNATIONAL	\$	17,105.82
73254	NORTH DAKOTA ONE CALL	\$	17.60
73255	NORTHERN HEAVY DUTY TRUCK PARTS	\$	497.60
73256	NORTHERN PUMP & COMPRESSION, INC.	\$	607.20
73257	NORTHWESTERN LAND, LLC	\$	25,823.70
73258	O.K. TIRE STORE, INC	\$	12,461.17
73259	PAULSON/KATIE	\$	362.60
73260	PEDERSEN/ANITA	\$	5,100.00
73261	PHOENIX SUPPLY, LLC	\$	528.11
73262	RDO EQUIPMENT CO. - FARGO	\$	104,293.34
73263	ROGER NEU	\$	2,146.50
73264	ROUGH RIDER CENTER	\$	160.00
73265	ROUGH RIDER INDUSTRIES	\$	11,464.50
73266	SCHROEDER/MALISSA M.	\$	300.00
73267	SEALY/IRENE M	\$	33.02
73268	SES HOLDINGS, LLC	\$	600.00
73269	SMITH/JAMIE L	\$	32.45
73270	STEIN'S INC.	\$	1,320.44
73271	SUMMIT FOOD SERVICE, LLC	\$	18,178.09
73272	SUTER/JOHN W	\$	15.00
73273	SWIGART/CHANTEL	\$	859.01
73274	SYNDICATE SAFETY & OILFIELD SUPPLIES	\$	2,722.90
73275	THE SPIGOT DEPOT, LLC	\$	1,155.00
73276	THORGRAMSON/TANAYA J	\$	58.00
73277	TITAN MACHINERY, INC.	\$	2,418.87
73278	ULTEIG	\$	13,061.22
73279	UNITED QUALITY COOPERATIVE	\$	4,208.04
73280	WATFORD CITY/CITY OF	\$	703,055.06
73281	WAYNE'S TRUCKING INC.	\$	32,952.50
73282	WERLINGER/ROBERT	\$	876.96
73283	WILLISTON/CITY OF	\$	209,859.27
73284	WOLF PUP DAYCARE	\$	37,848.42
73285	3M FENCING & DIRTWORKS, LLC	\$	3,525.00
73286	ALEX TWP.	\$	9,973.50
73287	ALEXANDER PARK DISTRICT	\$	118.37
73288	ALEXANDER RURAL FIRE DISTRICT	\$	1,759.23
73289	ALEXANDER SCHOOL DIST. #2	\$	2,238,468.66
73290	ANTELOPE CR. TWP.	\$	7,063.17
73291	ARNEGARD PARK DISTRICT	\$	126.97
73292	ARNEGARD RURAL FIRE PROTECTION DIST.	\$	441.01
73293	ARNEGARD TWP.	\$	16,723.58
73294	ARNEGARD/CITY OF	\$	253.05
73295	BLUE BUTTES TWP.	\$	11,782.64
73296	CHARBON TWP.	\$	12,558.23
73297	EARL SCHOOL DIST. #18	\$	52,370.04
73298	ELM TREE TWP.	\$	25,074.73
73299	GARRISON DIVERSION CONSERVANCY DIST.	\$	3,719.92
73300	GRAIL TWP.	\$	5,427.58

73301	GRASSY BUTTE FIRE DISTRICT	\$	228.61
73302	HAWKEYE TWP.	\$	11,847.63
73303	HORSE CREEK RURAL FIRE DIST.	\$	81.51
73304	HORSE CREEK SCHOOL DIST. #32	\$	35,915.68
73305	KEENE TWP.	\$	11,649.11
73306	MCKENZIE CO. AMBULANCE SERVICE	\$	1,781.68
73307	MCKENZIE CO. FIRE PROT. DIST.	\$	4,336.40
73308	MCKENZIE CO. HISTORICAL SOCIETY	\$	799.09
73309	MCKENZIE CO. SD#1	\$	4,417,391.65
73310	MCKENZIE SOIL CONS. DIST.	\$	6,384.19
73311	ND STATE TREASURER	\$	1,591.61
73312	NEW TOWN PUBLIC SCHOOL DIST.	\$	74,547.63
73313	NEW TOWN RURAL AMBULANCE DIST.	\$	57.86
73314	NEW TOWN RURAL FIRE DEPT.	\$	57.86
73315	RANDOLPH TWP.	\$	4,875.30
73316	RIVERVIEW TWP.	\$	40,198.88
73317	SIOUX TWP.	\$	12,194.12
73318	SIOUX-YELLOWSTONE RURAL FIRE DIST.	\$	320.87
73319	TRI TWP	\$	31,101.99
73320	TWIN VALLEY TWP.	\$	55,695.33
73321	UPPER MISSOURI DIST. HEALTH UNIT	\$	3,100.59
73322	WATFORD CITY MUNICIPAL AIRPORT	\$	1,283.79
73323	WATFORD CITY PARK DISTRICT	\$	23,878.38
73324	WATFORD CITY/CITY OF	\$	35,440.17
73325	WILLIAMS COUNTY VECTOR CONTROL DIST.	\$	1.93
73326	WILLISTON FIRE PROTECTION DISTRICT	\$	467.96
73327	YELLOWSTONE SCHOOL DISTRICT #14	\$	542,718.69
73328	YELLOWSTONE SCHOOL DISTRICT #14	\$	191.99
73329	YELLOWSTONE TWP.	\$	21,748.37
73330	CONSOLIDATED TELCOM	\$	112.99
73331	INFORMATION TECHNOLOGY DEPT.	\$	6,540.35
73332	LYREC	\$	45.56
73333	MCKENZIE ELECTRIC CO-OP INC.	\$	19,995.72
73334	NEMONT	\$	28.50
73335	WATFORD CITY WATER DEPT./CITY OF	\$	11,746.23
73585	A-1 AUTO GLASS	\$	7,192.00
73586	AB STAFFING SOLUTIONS, LLC	\$	3,000.00
73587	ACME TOOLS	\$	648.94
73588	ADVANCED BUSINESS METHODS	\$	117.28
73589	AGRI INDUSTRIES, INC.	\$	119.06
73590	ALLEGIANCE COBRA SERVICES, INC.	\$	91.50
73591	AMERICAN WELDING & GAS	\$	40.52
73592	ARMOR INTERACTIVE	\$	46,294.53
73593	ASTRO-CHEM LAB, INC.	\$	100.00
73594	BADLANDS HARDWARE	\$	32.98
73595	BADLANDS HYDROVAC SERVICE	\$	6,760.00
73596	BADLANDS OCCUPATIONAL TESTING SERVICES	\$	152.00
73597	BAKER METAL AND RECYCLING INC	\$	580.00
73598	BALCO UNIFORM COMPANY, INC.	\$	773.43
73599	BOSS OFFICE & COMPUTER PRODUCTS	\$	2,577.63

73600	BRADY'S ROADSIDE SERVICE	\$	437.50
73601	CALAMP WIRELESS NETWORKS CORPORATION	\$	3,978.00
73602	CENTRAL SPECIALTIES INC.	\$	5,717,159.83
73603	CHARM-TEX, INC.	\$	51.80
73604	CORPORATE TRANSLATION SERVICES, INC	\$	139.94
73605	DASH MEDICAL GLOVES	\$	1,146.36
73606	DIRTY BIRDS, LLC	\$	9,600.00
73607	DMC WEAR PARTS LLC	\$	28,885.76
73608	ECOLAB PEST ELIMINATION DIVISION	\$	100.00
73609	EIDE BAILLY	\$	140.00
73610	ELITE CABINETS AND BUILDING SUPPLY LLC	\$	1,612.23
73611	ELKAN, INC	\$	11,277.80
73612	FARSTAD OIL IN	\$	2,466.36
73613	FASTENAL COMPANY	\$	1,779.93
73614	FCI CONSTRUCTORS, INC.	\$	288,557.02
73615	FERGUSON WATERWORKS	\$	5,168.27
73616	FINSAAS/DARRELL	\$	65.66
73617	GEMPLER'S INC.	\$	330.06
73618	GLACIER OILFIELD SERVICES, INC	\$	1,007.00
73619	GRAY MEDIA GROUP, INC	\$	710.00
73620	HANSEN DIESEL & AUTOMOTIVE	\$	900.00
73621	HAWKEYE OILFIELD SUPPLY	\$	185.37
73622	HECK BUILT LLC	\$	16,501.00
73623	HEGGEN EQUIPMENT CO.	\$	492.93
73624	HILL ENTERPRISES	\$	3,296.82
73625	HOLIDAY INN/FARGO	\$	481.50
73626	IBS OF GREATER BISMARCK	\$	3,059.15
73627	INDIAN HILL ELECTRIC, INC.	\$	1,205.78
73628	INFORMATIONAL DATA TECHNOLOGIES LLC	\$	409.82
73629	J.J. KELLER & ASSOCIATES INC	\$	749.55
73630	JEPSON/SHANTELL	\$	150.00
73631	JOHN HUTTER TOWING	\$	150.00
73632	JOHNSON & SUNDEEN	\$	5,000.00
73633	JOHNSRUD/NICOLE	\$	520.00
73634	KEYZ-FM, KYYZ-FM, KTHC-FM, WILLISTON ND	\$	1,101.00
73635	KNIFE RIVER	\$	240,266.75
73636	KOHLER COMMUNICATIONS, INC.	\$	515.69
73637	LARSEN SERVICE DRUG, INC.	\$	2,026.56
73638	LEWIS/JAY	\$	21.44
73639	LUPINE CONSTRUCTION, INC	\$	1,920.00
73640	MATHISEN/CHAR	\$	153.21
73641	MCCODY CONCRETE PRODUCTS, INC	\$	904.24
73642	MCKENZIE CO. HEALTHCARE SYSTEMS	\$	311.83
73643	MCKENZIE CO. JOB DEVELOPMENT AUTHORITY	\$	20.00
73644	MCKENZIE ELECTRIC CO-OP INC.	\$	1,752.67
73645	MCNANEY/CHARLES	\$	50.92
73646	MIDWEST TAPE LLC	\$	139.36
73647	MINNESOTA GISLIS CONSORTIUM	\$	625.00
73648	ND ASSN. OF COUNTIES	\$	907.00
73649	ND WATER EDUCATION FOUNDATION	\$	2,224.01

73650	NELSON INTERNATIONAL	\$	443.96
73651	NEPRASH/KIMBERLY	\$	150.00
73652	NORTH DAKOTA ONE CALL	\$	505.05
73653	NORTHERN HEAVY DUTY TRUCK PARTS	\$	1,252.57
73654	NORTHERN PUMP & COMPRESSION, INC.	\$	8,816.00
73655	NORTHWESTERN LAND, LLC	\$	14,318.40
73656	NOVAK/LARRY	\$	41.54
73657	O.K. TIRE STORE, INC	\$	11,924.13
73658	OLSON/DOUG	\$	40.20
73659	PHARMCHEM. INC.	\$	1,072.35
73660	PHOENIX SUPPLY, LLC	\$	409.44
73661	PRO-WEST & ASSOCIATES, INC.	\$	1,863.70
73662	QUALITY QUICK PRINT	\$	1,385.00
73663	RDO EQUIPMENT CO. - FARGO	\$	7,884.26
73664	ROLFSRUD/JOHN	\$	48.24
73665	ROLLA/SHANIA	\$	75.00
73666	ROUGH RIDER INDUSTRIES	\$	560.00
73667	ROUNDUP/THE	\$	1,507.00
73668	SAN JUAN/BENJIE	\$	927.16
73669	SAX MOTOR CO	\$	1,593.47
73670	SEALY/IRENE M	\$	316.28
73671	SINCLAIR CYBERNETICS, LLC	\$	4,543.54
73672	SRF CONSULTING GROUP, INC	\$	10,317.24
73673	STEIN'S INC.	\$	1,270.09
73674	SUMMIT FOOD SERVICE, LLC	\$	12,233.25
73675	SUNDRE SAND & GRAVEL, INC.	\$	750,665.33
73676	SWIGART/CHANTEL	\$	90.00
73677	THOMSON REUTERS-WEST	\$	1,111.30
73678	TITAN MACHINERY, INC.	\$	29,519.71
73679	TRIPLESEAT SOFTWARE, LLC	\$	262.50
73680	UNITED QUALITY COOPERATIVE	\$	329.90
73681	VOGEL LAW FIRM	\$	280.50
73682	WAKAM/JULIUS	\$	86.00
73683	WATFORD CITY/CITY OF	\$	15,000.00
73684	WAWSA	\$	877,299.25
73685	WAYNE'S TRUCKING INC.	\$	13,000.00
246182-246195	PAYROLL - AUGUST 2, 2024	\$	1,086,995.50
246196	ADVANCED DRAINAGE SYSTEM INC	\$	6,526.43
246197	AMAZON CAPITAL SERVICES	\$	4,516.34
246198	ARNOLD AND BORGNY RENBARGER FAMILY TRUST	\$	1,234.00
246199	BAKER & TAYLOR	\$	720.34
246200	BIG BOYS TOYS	\$	199.99
246201	BISMARCK-MANDAN CVB	\$	250.00
246202	BURNS & MCDONNELL	\$	8,042.76
246203	BUTTONS BY FISH	\$	650.00
246204	CENGAGE LEARNING INC	\$	579.44
246205	CHARLIE'S SERVICE, LLC	\$	128.00
246206	COMFORT INN - BISMARCK	\$	96.30
246207	COUNTIES PROVIDING TECHNOLOGY	\$	3,441.00
246208	DARYL'S MOBILE TIRE SERVICE, LLC	\$	875.00

246209	DEERE CREDIT, INC	\$	656.25
246210	DONE RIGHT THE FIRST TIME	\$	2,380.00
246211	EATON CORPORATION	\$	5,858.75
246212	ETHEL LARSON FAMILY TRUST	\$	1,082.00
246213	FARMERS UNION OIL COMPANY	\$	109.99
246214	FERGUSON/ANNA MARGARET	\$	324.60
246215	FIRST INTERNATIONAL BANK & TRUST CC	\$	6,607.37
246216	FIRST INTERNATIONAL INSURANCE	\$	100,168.00
246217	GRAYBAR	\$	1,156.30
246218	HAGEN/DALE A	\$	632.66
246219	HAGEN/DAVID	\$	632.66
246220	HOLIDAY STATIONSTORES, LLC	\$	115.50
246221	IRENE A. GULLICKSON TESTAMENTARY TRUST	\$	220.00
246222	JOHNSON/CECIL M	\$	18.00
246223	KINDEL/EMILY	\$	300.00
246224	KNETZGER/CODY C	\$	170.00
246225	KONEXUS, INC	\$	2,750.00
246226	KUMMER'S PUMPING	\$	900.00
246227	LARSON/EUGENE L.	\$	216.40
246228	LAW ENFORCEMENT ADMIN. SUPPORT	\$	387.00
246229	LEVEL UP PHOTOGRAPHY	\$	25.00
246230	LINDE GAS & EQUIPMENT INC.	\$	249.34
246231	LOVEWELL/ANGELA	\$	108.20
246232	LSC ENVIRONMENTAL PRODUCTS, LLC	\$	422.53
246233	MCKENZIE CO. FARMER	\$	3,159.07
246234	MCKENZIE CO. MOTOR VEHICLE BRANCH	\$	21.50
246235	MCKENZIE CO. WATER RESOURCE DIST.	\$	14,927.50
246236	MEUCHEL/COREY	\$	16.00
246237	MONSEN/VICKI	\$	5,684.00
246238	MOUNTAIN PLAINS LLC	\$	26,000.00
246239	ND DEPT. OF ENVIRON. QUALITY PTRC	\$	1,950.00
246240	ND DEPT. OF TRUST LANDS	\$	1,520.00
246241	ND SECRETARY OF STATE	\$	36.00
246242	ND STATE RADIO COMMUNICATIONS	\$	68,046.00
246243	NDGS LLC	\$	4.16
246244	NEER/CORALEE DENISE	\$	351.88
246245	NEHRING LAW OFFICE	\$	175.00
246246	NEXSTAR MEDIA INC	\$	1,930.00
246247	NORMAN/CARLA	\$	36.00
246248	O K IMPLEMENT CO.	\$	5,629.18
246249	O'DAY EQUIPMENT, LLC	\$	35,340.83
246250	OLSON/MAVIS YVONNE	\$	324.60
246251	PENGUIN MANAGEMENT INC.	\$	4,440.00
246252	RADISSON HOTEL BISMARCK	\$	512.50
246253	RAMADA BISMARCK HOTEL	\$	385.20
246254	RED ROCK AUTO WATFORD CITY	\$	177.20
246255	RESERVATION TELEPHONE CO-OP	\$	12,624.90
246256	RFS, LLC	\$	1,039.50
246257	SANFORD HEALTH	\$	51.33
246258	SIMPSON/SUZANNE M	\$	58.00

246259	STATE BAR ASSOCIATION OF NORTH DAKOTA	\$	350.00
246260	SWENSON/JANICE G	\$	632.67
246261	THE PENWORTHY COMPANY LLC	\$	419.21
246262	THORGRAMSON/KAELA M	\$	58.00
246263	TRANSTROM/JAY	\$	5,742.00
246264	ULINE	\$	289.09
246265	UNIVERSITY OF NORTH DAKOTA	\$	250.00
246266	UZEBU/STACY	\$	108.20
246267	VANGUARD APPRAISALS INC.	\$	11,250.00
246268	WESTLIE TRUCK CENTER OF WILLISTON	\$	4,085.09
246269	WHITE CAP, LP	\$	1,875.00
246270	WILLISTON STATE COLLEGE	\$	72,000.00
246271	ALEXANDER/CITY OF	\$	1,030.69
246272	ARMSTRONG SANITATION	\$	358.42
246273	MCKENZIE CO. TREASURER-VERIZON	\$	12,905.81
246274	MCKENZIE COUNTY RURAL WATER	\$	2,651.47
246275	MONTANA DAKOTA UTILITIES CO.	\$	23,962.83
246276	RESERVATION TELEPHONE CO-OP	\$	6,961.48
246277	SOUTHWEST WATER AUTHORITY	\$	57.28
246278-246293	PAYROLL - AUGUST 16, 2024	\$	1,098,984.86
246294	A & W TOWING	\$	275.00
246295	ACCUSOURCE INC.	\$	3,596.06
246296	ADORAMA INC.	\$	695.92
246297	ADVANCED ENG. & ENVIRON. SERV., LLC	\$	2,464.09
246298	ALPPERSPACH/PATRICIA	\$	1,800.00
246299	AMAZON CAPITAL SERVICES	\$	345.53
246300	ARNOLD & JUNE PETERSON FAMILY FARM TRUST	\$	1,000.00
246301	ASPHALT SURFACE TECHNOLOGIES CORP.	\$	604,733.43
246302	AWS	\$	2,986.02
246303	BAKER & TAYLOR	\$	1,405.02
246304	BANK OF NORTH DAKOTA	\$	368,125.00
246305	BERGANKDV EMPLOYEE MANAGEMENT SOLUTIONS	\$	1,943.36
246306	BITTLE/LAWRENCE J.	\$	19.00
246307	BREKKE SALES COMPANY	\$	2,204.11
246308	BURNS & MCDONNELL	\$	22,123.50
246309	CARSTENSEN CONTRACTING, INC	\$	21,775.00
246310	CENGAGE LEARNING INC	\$	55.19
246311	CIVICPLUS, LLC	\$	5,035.80
246312	CLARION HOTEL	\$	188.00
246313	CORE & MAIN	\$	3,338.78
246314	COUNTIES PROVIDING TECHNOLOGY	\$	3,441.00
246315	DAKOTA FENCE	\$	4,357.50
246316	DAKOTA SUPPLY GROUP	\$	4,872.03
246317	DEMCO	\$	1,216.54
246318	DUCKWORTH/CHRYSTI	\$	30.00
246319	FARMERS UNION OIL COMPANY	\$	69,388.13
246320	FLAG FAMILY MEDIA	\$	3,200.00
246321	GARMANS FLOORING	\$	1,999.00
246322	GRAYBAR	\$	1,086.34
246323	GREAT PLAINS DIRECTORY SERVICE	\$	122.00

246324	GRONOS/JEFF	\$	17.50
246325	HELENA CHEMICAL COMPANY	\$	300.00
246326	INTERACTIVE DATA, INC	\$	52.00
246327	INTERSTATE POWER SYSTEMS	\$	12,090.10
246328	KUMMER'S PUMPING	\$	3,600.00
246329	LAQUINTA INN & SUITES	\$	192.60
246330	LAW ENFORCEMENT SEMINARS LLC	\$	850.00
246331	LEXISNEXIS MATTHEW BENDER	\$	163.48
246332	LINDE GAS & EQUIPMENT INC.	\$	1,595.18
246333	LINK COMPUTER CORPORATION	\$	1,185.42
246334	MCKENZIE CO. FARMER	\$	4,032.88
246336	MCKENZIE COUNTY RURAL WATER	\$	6,924.55
246337	MESSERSCHMIDT/MARY ANN	\$	29.00
246338	MON-KOTA INC.	\$	555.00
246339	MONTANA DAKOTA UTILITIES CO.	\$	41.95
246340	MOTOROLA	\$	6,040.41
246341	ND DEPARTMENT OF HEALTH	\$	435.10
246342	ND OFFICE OF THE ATTORNEY GENERAL	\$	3,877.00
246343	NDGS LLC	\$	72.31
246344	NDSU EXTENSION SERVICE	\$	8,649.33
246345	NEXSTAR MEDIA INC	\$	1,975.00
246346	O K IMPLEMENT CO.	\$	8,180.69
246347	ONSOLVE INTERMEDIATE HOLDING COMPANY	\$	150.00
246348	QUADIENT LEASING USA, INC.	\$	982.95
246349	RADIOTRONICS, INC.	\$	168.00
246350	RED ROCK FORD	\$	490.96
246351	REDWOOD TOXICOLOGY LAB, INC.	\$	232.86
246352	RESERVATION TELEPHONE CO-OP	\$	151.03
246354	SCHWARTZ CONSTRUCTION INC./EDWARD H	\$	413,281.63
246355	SKARDA/GARY	\$	279.50
246356	SLEEP INN & SUITES	\$	208.00
246357	SOLID WASTE ASSN. OF NORTH AMERICA	\$	255.00
246358	STREICHER'S	\$	107.88
246359	SULLIVAN/KEVIN N.	\$	85.20
246360	THE SIDWELL COMPANY	\$	180.00
246361	TROTTER/LEIGHTON JOE	\$	2,860.00
246362	TW ENTERPRISES, INC.	\$	33.98
246363	ULINE	\$	3,093.97
246364	US BANK NA DBA VOYAGER FLEET SYSTEMS	\$	1,459.28
246365	VALLI INFORMATION SYSTEMS, INC	\$	1,818.37
246366	VEOLIA	\$	33,108.24
246367	WARD COUNTY TREASURER	\$	1,292.50
246368	WESTERN DAKOTA ENERGY ASSOCIATION	\$	6,000.00
246369	WESTERN VETERINARY CLINIC	\$	191.01
246370	WESTLIE TRUCK CENTER OF WILLISTON	\$	4,176.45
246371	WHITE CAP, LP	\$	911.64
246372	MCKENZIE CO. TREASURER	\$	33,047.75
246373	RESERVATION TELEPHONE CO-OP	\$	3,260.70
246374-246377	PAYROLL - AUGUST 30, 2024	\$	931,627.21
	TOTAL	\$	29,071,885.57

